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D3913-9

Job Sheet 202667



Part No: D3913-9

Job Qty: 8 pcs

Part Name: Hinge Rib



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/31/19

Job Tracking No:

Due Date: 11/26/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D SHEET 6 IPP Rev:A new issue DD 10.03.19 verified by:EC

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation                 | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier      |           | Sign-off |
|----------|---------------------------|-------|------------|-------------|--------------|------------|--------------------------|-----------|----------|
|          |                           |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier    | Lead Time |          |
| 100      | Large Fab - Welded Assy-1 | 8 pcs | 11/26/19   |             | 0.00         | 0.80       | Large Fab - 1            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 10           |           |          |
|          |                           |       |            |             |              |            | Large Fab - 2            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 3            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 4            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 5            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 6            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 7            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 8            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 9            |           |          |
|          |                           |       |            |             |              |            | Large Fab - 11 (Various) |           |          |
|          |                           |       |            |             |              |            | Large Fab - 12           |           |          |
| 110      | QC 5                      | 8 pcs | 11/26/19   |             | 0.00         | 0.00       | QC 5 - 10                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 12                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 17                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 18                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 19                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 22                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 24                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 3                 |           |          |
|          |                           |       |            |             |              |            | QC 5 - 43                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 49                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 51                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 58                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 68                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 9                 |           |          |
|          |                           |       |            |             |              |            | QC 5 - 50                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 30                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 40                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 61                |           |          |
|          |                           |       |            |             |              |            | QC 5 - 81                |           |          |
|          |                           |       |            |             |              |            |                          |           |          |



Container No: S237133



Part: D3913-9

Job No: 202667

Serial No/Batch: S237133

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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www.dartaerospace

Date: 12/04/19

DAS  
40  
DEC 04 2019 6:59

|                                       |          |           |                        |                 |
|---------------------------------------|----------|-----------|------------------------|-----------------|
| 120 Packaging 3-1 - Stock - B4B 8 pcs | 11/26/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                 |
|                                       |          |           | Packaging 3 - 2 - B4B  |                 |
|                                       |          |           | Packaging 3 - 3 - B4B  |                 |
|                                       |          |           | Packaging 3 - 4 - B4B  |                 |
|                                       |          |           | Packaging 3 - 5 - B4B  |                 |
|                                       |          |           | Packaging 3 - 6 - B4B  |                 |
|                                       |          |           | Packaging 3 - 7 - B4B  |                 |
|                                       |          |           | Packaging 3 - 8 - B4B  |                 |
|                                       |          |           | Packaging 3 - 9 - B4B  |                 |
|                                       |          |           | Packaging 3 - 10 - B4B |                 |
|                                       |          |           | Packaging 3 - 11 - B4B | 44              |
|                                       |          |           | Packaging 3 - 12 - B4B |                 |
|                                       |          |           | Packaging 3 - 13 - B4B |                 |
|                                       |          |           | Packaging 3 - 14 - B4B |                 |
|                                       |          |           | Packaging 3 - 15 - B4B |                 |
|                                       |          |           | Packaging 3 - 16 - B4B |                 |
|                                       |          |           | Packaging 3 - 17 - B4B |                 |
|                                       |          |           | Packaging 3 - 18 - B4B |                 |
|                                       |          |           | Packaging 3 - 19 - B4B |                 |
|                                       |          |           | Packaging 3 - 20 - B4B |                 |
|                                       |          |           | Packaging 3 - 21 - B4B |                 |
|                                       |          |           | Packaging 3 - 22 - B4B |                 |
|                                       |          |           | Packaging 3 - 23 - B4B |                 |
|                                       |          |           | Packaging 3 - 24 - B4B |                 |
|                                       |          |           | Packaging 3 - 25 - B4B |                 |
|                                       |          |           | Packaging 3 - 26 - B4B |                 |
|                                       |          |           | Packaging 3 - 27 - B4B |                 |
|                                       |          |           | Packaging 3 - 28 - B4B |                 |
|                                       |          |           | Packaging 3 - 29 - B4B |                 |
|                                       |          |           | Packaging 3 - 30 - B4B |                 |
|                                       |          |           | Packaging 3 - 31 - B4B |                 |
|                                       |          |           | Packaging 3 - 32 - B4B |                 |
|                                       |          |           | Packaging 3 - 33 - B4B |                 |
|                                       |          |           | Packaging 3 - 34 - B4B |                 |
|                                       |          |           | Packaging 3 - 35 - B4B |                 |
|                                       |          |           | Packaging 3 - 36 - B4B |                 |
| 130 QC 21 - SA                        | 8 pcs    | 11/26/19  | 0.00 0.00              | QC 21 - SA - 21 |
|                                       |          |           |                        | QC 21 - SA - 70 |
|                                       |          |           |                        | QC 21 - SA - 53 |

Part Op 100 - Fabricate per Drwg - 1- Cut tube as per dwg D3913  
 Descriptions: 110 - QC5- Inspect part completeness to step on W/O  
 120 - identify as per dwg & Stock Location: LOCATION: WA004-11  
 130 - QC21- Final Inspection - Work Order Release

## Job BOM

| Part / Item      | Component Name            | Quantity         | Operation                     | Container |
|------------------|---------------------------|------------------|-------------------------------|-----------|
| M304TS0.750W.049 | 304 Sq Tube .75X.75X.049W | 63 ft (7.875 ea) | 100-Large Fab - Welded Assy-1 | 5232148   |

## Job Allocations

| Operation                     | Component Part   | Required | Inventory | Allocated |
|-------------------------------|------------------|----------|-----------|-----------|
| 100-Large Fab - Welded Assy-1 | M304TS0.750W.049 | 63       | 109       | 0         |

## Part Specifications

Specifications could not be found.



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div> |              |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MRB (QSI042) |                        |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="width: 50%;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Presservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> </div>                       |              |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                        |  |